

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 19-14630-AMC

DARRYL A. SELAND  
 567 SUMMIT HOUSE  
 WEST CHESTER PA 19382

Petition Filed Date: 07/24/2019  
 341 Hearing Date: 09/06/2019  
 Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$175.00		02/25/2020	\$211.00		03/23/2020	\$211.00	
04/22/2020	\$211.00		05/22/2020	\$211.00		06/22/2020	\$211.00	
07/22/2020	\$211.00		08/24/2020	\$211.00		09/22/2020	\$211.00	
10/22/2020	\$211.00		11/23/2020	\$211.00		12/22/2020	\$211.00	
01/25/2021	\$211.00		02/23/2021	\$211.00		03/22/2021	\$211.00	
04/22/2021	\$211.00		05/24/2021	\$211.00				

Total Receipts for the Period: \$3,551.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,426.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$57,207.99	\$1,016.21	\$56,191.78
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$1,380.73	\$15.71	\$1,365.02
3	US BANK NA »» 003	Unsecured Creditors	\$8,418.13	\$136.60	\$8,281.53
4	DISCOVER BANK »» 004	Unsecured Creditors	\$4,907.99	\$79.65	\$4,828.34
5	FRANKLIN MINT FEDERAL CU »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$26,515.05	\$471.00	\$26,044.05
7	MERRICK BANK »» 007	Unsecured Creditors	\$5,758.03	\$93.46	\$5,664.57
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$11,191.16	\$198.81	\$10,992.35
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,401.52	\$87.66	\$5,313.86
10	CITIBANK NA »» 010	Unsecured Creditors	\$362.69	\$0.00	\$362.69
11	STATE FINANCIAL NETWORK LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	HYUNDAI MOTOR FINANCE COMPANY »» 12S	Secured Creditors	\$886.38	\$886.38	\$0.00
0	GARY E THOMPSON ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
13	HYUNDAI MOTOR FINANCE COMPANY »» 12U	Unsecured Creditors	\$2,533.91	\$0.00	\$2,533.91

**Chapter 13 Case No. 19-14630-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,426.00	Current Monthly Payment:	\$211.00
Paid to Claims:	\$3,985.48	Arrearages:	\$36.00
Paid to Trustee:	\$383.69	Total Plan Base:	\$12,480.00
Funds on Hand:	\$56.83		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).